STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each School Food Authority (SFA) on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

| SFA NAME: | Child Nutrition Programs Operated by the SFA: | | | | |
|--|--|----------------------|------------------|-----|----|
| Delta-Greely School District | School Breakfast Program | | | Yes | No |
| | National School Lunch Program Afterschool Snack Program | | Yes | No | |
| | | | Snack Program | | No |
| | Fresh Fruit and Vegetable Program | | | Yes | No |
| | Speical | Speical Milk Program | | | No |
| Does the SFA Operate under any Special | Provisions: | | | | |
| Speical Provision 3 | | | Yes | No | |
| Community Eligiblity Provision | | | Yes | No | |
| Were there any Review Findings? | Yes | No | If "Yes" how man | У | 1 |
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| | REVIEW C | OMMINDA | ATIONS | | |

I would like to commend Denise Brown and her staff for absolutely one of the best food service programs in the state. The kitchen was very clean and organized and all of the staff were well versed with food safety practices. This was a wonderful review and it is apparent Denise and her staff work very hard to make sure the students have a nutrition balanced meal each day.

I would also like to commend Denise Coakley for all of her hard work and efforts at using our state data base "Primero Edge", this not only made the application review a breeze but there were no errors to report. Everything was perfect! You ladies do a fabulous job running the National School Lunch Program!

| Review Findings | | | |
|-----------------|----|--|--|
| Yes | No | A. Program Access and Reimbursement (Section II 100-300) | |
| Yes | No | B. Meal Patterns and Nutritional Quality (Section III 400-600) | |
| Yes | No | C. General Program Compliance (Section V 900-1600) | |
| Yes | No | D. Civil Rights (Section V 800) | |